CITY OF NEWTON - BID #12-04 SUMMARY SHEET

Summary by: Angela Wong

Bid #12-04 REQUISITION #: 1201144

DATE: August 5, 2011

	Company	Casey EMI Craig Smith			Maintenance Products Darlene Denson					Brands DBA 1 San	Arrow Paper Corp Jack Turner		Battle & Battle Distributions, Inc. Ronald Gomez			
	Person								John l	Moylan						
	Phone #	800-333-4385		781-821-6200			617-438-6172			978-460-0737		770-987-8147				
DESCRIPTION OF PRODUCT(S) / SERVICE(S)	QTY	Unit	t price			Ur	it price		Ur	nit price		Unit price		Un	it price	
Toilet Paper Double-Ply, white, 100% recycled, 3-3/4x4"	1,400	\$	33.85	\$	47,390.00	\$	34.55	\$ 48,370.00	\$	36.99	\$ 51,786.00	No Bid	No Bid	\$	26.94	#REF!
Paper Towel Roll, 100% recycled, 8"x800'/roll	1,600	\$	27.53	\$	44,048.00	\$	28.25	\$ 45,200.00	\$	29.89	\$ 47,824.00	\$ 23.44	#REF!	\$	18.74	#REF!
				\$	-			\$ -			\$ -		#REF!			#REF!
All Prices must include delivery and any				\$	-			\$ -			\$ -		#REF!			#REF!
freight charges				\$	-			\$ -			\$ -		#REF!	\$	-	#REF!
FOB - DELIVERED				\$	91,438.00			\$ 93,570.00			\$ 99,610.00		#REF!			#REF!

Award recommended to:	: Case	v EMI
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Cynthia V. Brown 8/5/2011

Department Head DATE Chief Procurement Officer Date

NOTES:

If you did not talk to an individual but requested a written quote, please forward that to Purchasing.

Award to Lowest Bidder

Non Responsive - Bid not as spec'ed'

Any SERVICE costing greater than \$5,000 must be processed through Purchasing with a "CONTRACT" and not a purchase order.